

FILED

(A)

APR 01 2008

APR - 1 2008 *new*

10/10/2007

UNITED STATES DISTRICT COURT FOR THE
NORTHERN DISTRICT OF ILLINOISMICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURTIN FORMA PAUPERIS APPLICATION
AND
FINANCIAL AFFIDAVITJERMAINE WALKER

Plaintiff

v.

08CV 1866

JUDGE BUCKLO

MAGISTRATE JUDGE BROWN

SHERIFF OF COOK COUNTY, et al.

Defendant(s)

Wherever ☐ is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

1. Jermaine Walker declare that I am the ☒ plaintiff ☐ petitioner ☐ movant (other _____) in the above-entitled case. This affidavit constitutes my application ☒ to proceed without full prepayment of fees, or ☐ in support of my motion for appointment of counsel, or ☒ both. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the complaint/petition/motion/appeal. In support of this petition/application/motion/appeal, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Question 2)
I.D. # B-52757 Name of prison or jail: HILL CORRECTIONAL CENTER
Do you receive any payment from the institution? ☒ Yes ☐ No Monthly amount: \$ 5.98

2. Are you currently employed? ☐ Yes ☒ No
Monthly salary or wages: _____
Name and address of employer: _____

a. If the answer is "No":
Date of last employment: FEB. 20, 2006
Monthly salary or wages: \$ 2,000.00
Name and address of last employer: FULL-TIME STUDENT, SELF-EMPLOYED BARBER,
AUTO MECHANIC, NASHVILLE, TN. 37208

b. Are you married? ☐ Yes ☒ No
Spouse's monthly salary or wages: _____
Name and address of employer: _____

3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same residence received more than \$200 from any of the following sources? Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.

a. Salary or wages ☐ Yes ☒ No
Amount _____ Received by _____

- b. ☐ Business, ☐ profession or ☐ other self-employment ☐ Yes ☒ No
Amount _____ Received by _____
- c. ☐ Rent payments, ☐ interest or ☐ dividends ☐ Yes ☒ No
Amount _____ Received by _____
- d. ☐ Pensions, ☐ social security, ☐ annuities, ☐ life insurance, ☐ disability, ☐ workers' compensation, ☐ unemployment, ☐ welfare, ☐ alimony or maintenance or ☐ child support ☐ Yes ☒ No
Amount _____ Received by _____
- e. ☐ Gifts or ☒ inheritances ☐ Yes ☐ No
Amount 1959.52 Received by Jacqueline Bass, ESTATE
- f. ☐ Any other sources (state source: _____) ☐ Yes ☒ No
Amount _____ Received by _____

4. Do you or anyone else living at the same residence have more than \$200 in cash or checking or savings accounts? ☐ Yes ☒ No Total amount: _____
In whose name held: _____ Relationship to you: _____
5. Do you or anyone else living at the same residence own any stocks, bonds, securities or other financial instruments? ☐ Yes ☒ No
Property: _____ Current Value: _____
In whose name held: _____ Relationship to you: _____
6. Do you or anyone else living at the same residence own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? ☐ Yes ☒ No
Address of property: _____
Type of property: _____ Current value: _____
In whose name held: _____ Relationship to you: _____
Amount of monthly mortgage or loan payments: _____
Name of person making payments: _____
7. Do you or anyone else living at the same residence own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? ☐ Yes ☒ No
Property: _____
Current value: _____
In whose name held: _____ Relationship to you: _____
8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here ☒ No dependents

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: MAR. 19, 2008

Jermaine Walker
Signature of Applicant

Jermaine Walker
(Print Name)

NOTICE TO PRISONERS: A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein, Jermaine Walker I.D.# B52757, has the sum of \$ 1,337.07 on account to his/her credit at (name of institution) Hill C.C.

I further certify that the applicant has the following securities to his/her credit: NONE. I further certify that during the past six months the applicant's average monthly deposit was \$ 252.53.

(Add all deposits from all sources and then divide by number of months).

3-21-08
DATE

Cheryl Aplin
SIGNATURE OF AUTHORIZED OFFICER

Cheryl Aplin
(Print name)

Time: 10:49am

d_list_inmate_trans_statement_composite

Hill Correctional Center

Trust Fund

View Transactions

Inmate: B52757 Walker, Jermaine

Housing Unit: HIL-R2-C -13

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							0.00
02/14/08	Mail Room	04 Intake and Transfers In	045215	65896	Pontiac C.C.	1,404.69	1,404.69
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-13-2008, DOC: 523 Fund Inma, Inv. Date: 02/13/2008	-1.48	1,403.21
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-.41	1,402.80
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-.41	1,402.39
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-.41	1,401.98
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-.41	1,401.57
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-.41	1,401.16
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-.41	1,400.75
02/20/08	Mail Room	10 Western Union - Not Held	051200	2532758059	WHITIFIELD, SHEERENE	100.00	1,500.75
02/21/08	Point of Sale	60 Commissary	052724	421928	Commissary	-29.62	1,471.13
03/01/08	Mail Room	04 Intake and Transfers In	061215	66035	Pontiac C.C.	-5.00	1,466.13
03/04/08	Disbursements	88 Miscellaneous Payables	064326	Chk #96360	03/03, Dorothy Brown, Inv. Date: 03/03/2008	-65.00	1,401.13
03/12/08	Payroll	20 Payroll Adjustment	072179		P/R month of 02/2008	5.98	1,407.11
03/17/08	Disbursements	84 Library	077363	Chk #96515	03-17-08, IDOC Central IBF, Inv. Date: 03/17/2008	-7.55	1,399.56
03/17/08	Disbursements	84 Library	077363	Chk #96515	03-04-08, IDOC Central IBF, Inv. Date: 03/04/2008	-1.80	1,397.76
03/17/08	Disbursements	84 Library	077363	Chk #96515	03-17-08, IDOC Central IBF, Inv. Date: 03/17/2008	-10.10	1,387.66
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-03-08, DOC: 523 Fund Inmate, Inv. Date: 03/03/2008	-1.65	1,386.01
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-11-08, DOC: 523 Fund Inmate, Inv. Date: 03/11/2008	-.41	1,385.60
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-13-08, DOC: 523 Fund Inmate, Inv. Date: 03/13/2008	-1.99	1,383.61
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-06-08, DOC: 523 Fund Inmate, Inv. Date: 03/06/2008	-.41	1,383.20
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03/03, DOC: 523 Fund Inmate Re, Inv. Date: 03/03/2008	-1.65	1,381.55
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-13-08, DOC: 523 Fund Inmate, Inv. Date: 03/13/2008	-.41	1,381.14
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-13-08, DOC: 523 Fund Inmate, Inv. Date: 03/13/2008	-4.60	1,376.54
03/17/08	Disbursements	80 Postage	077363	Chk #96527	03/05, DOC: 523 Fund Inmate Re, Inv. Date: 03/05/2008	-2.82	1,373.72
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-11-08, DOC: 523 Fund Inmate, Inv. Date: 03/11/2008	-4.60	1,369.12
03/18/08	Point of Sale	60 Commissary	078721	424663	Commissary	-29.91	1,339.21
03/19/08	Mail Room	04 Intake and Transfers In	079215	66186	Pontiac C.C.	2.04	1,341.25

Total Inmate Funds: 1,341.25

Less Funds Held For Orders: .00

Less Funds Restricted: 4.18

Funds Available: 1,337.07

Total Furloughs: .00

Date: 3/21/2008

Case 1:08-cv-01866

Document 3

Filed 04/01/2008

Page 5 of 9

Page 2

Time: 10:49am

Hill Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

View Transactions

Inmate: B52757 Walker, Jermaine

Housing Unit: HIL-R2-C -13

Total Inmate Funds:	1,341.25
Less Funds Held For Orders:	.00
Less Funds Restricted:	4.18
Funds Available:	1,337.07
Total Voluntary Restitutions:	.00

0.*

0.*

2*45+

1*404*69+

100*00+

5*98+

2*04+

1*515*160

1*515*160

6*0

252*53*

0.*

Time: 10:32am

**Pontiac Correctional Center
Trust Fund**

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 09/15/2007 thru End: Inmate: B52757; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: B52757 Walker, Jermaine

Housing Unit: PON-WR-03-17

Transferred

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							2,385.76
10/04/07	Point of Sale	60 Commissary	277703	254915	Commissary	-49.34	2,336.42
10/15/07	Disbursements	84 Library	288320	Chk #64700	519810, DOC - Library Copies, Inv. Date: 10/10/2007	-4.80	2,331.62
10/15/07	Disbursements	84 Library	288320	Chk #64700	518100, DOC - Library Copies, Inv. Date: 09/18/2007	-.65	2,330.97
10/15/07	Disbursements	84 Library	288320	Chk #64700	519415, DOC - Library Copies, Inv. Date: 10/03/2007	-.80	2,330.17
10/15/07	Disbursements	84 Library	288320	Chk #64700	518374, DOC - Library Copies, Inv. Date: 09/20/2007	-.70	2,329.47
10/15/07	Disbursements	84 Library	288320	Chk #64700	518099, DOC - Library Copies, Inv. Date: 09/18/2007	-2.00	2,327.47
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	519512, Pitney Bowes Bank, Inc, Inv. Date: 10/04/2007	-1.48	2,325.99
10/15/07	Disbursements	80 Postage	288320	Chk #64702	518767, Pitney Bowes Bank, Inc, Inv. Date: 09/26/2007	-.41	2,325.58
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	518167, Pitney Bowes Bank, Inc, Inv. Date: 09/18/2007	-.97	2,324.61
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	518574, Pitney Bowes Bank, Inc, Inv. Date: 09/24/2007	-.41	2,324.20
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	517926, Pitney Bowes Bank, Inc, Inv. Date: 09/17/2007	-.41	2,323.79
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	518237, Pitney Bowes Bank, Inc, Inv. Date: 09/20/2007	-.41	2,323.38
10/15/07	Disbursements	80 Postage	288320	Chk #64702	518215, Pitney Bowes Bank, Inc, Inv. Date: 09/18/2007	-.41	2,322.97
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	518182, Pitney Bowes Bank, Inc, Inv. Date: 09/18/2007	-.41	2,322.56
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	517927, Pitney Bowes Bank, Inc, Inv. Date: 09/17/2007	-.41	2,322.15
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	519509, Pitney Bowes Bank, Inc, Inv. Date: 10/04/2007	-.41	2,321.74
10/15/07	Disbursements	81 Legal Postage	288320	Chk #64702	519513, Pitney Bowes Bank, Inc, Inv. Date: 10/04/2007	-2.84	2,318.90
11/02/07	Point of Sale	60 Commissary	306767	257224	Commissary	-28.73	2,290.17
11/13/07	Disbursements	84 Library	317320	Chk #64999	522523, DOC - Library Copies, Inv. Date: 11/09/2007	-.20	2,289.97
11/13/07	Disbursements	84 Library	317320	Chk #64999	521898, DOC - Library Copies, Inv. Date: 11/01/2007	-.20	2,289.77
11/13/07	Disbursements	84 Library	317320	Chk #64999	521665, DOC - Library Copies, Inv. Date: 10/30/2007	-.20	2,289.57
11/13/07	Disbursements	84 Library	317320	Chk #64999	521262, DOC - Library Copies, Inv. Date: 10/25/2007	-.15	2,289.42
11/13/07	Disbursements	84 Library	317320	Chk #64999	522376, DOC - Library Copies, Inv. Date: 11/07/2007	-1.30	2,288.12
11/13/07	Disbursements	84 Library	317320	Chk #64999	520713, DOC - Library Copies, Inv. Date: 10/18/2007	-1.00	2,287.12
11/13/07	Disbursements	84 Library	317320	Chk #64999	522259, DOC - Library Copies, Inv. Date: 11/06/2007	-.10	2,287.02
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522439, Pitney Bowes Bank, Inc, Inv. Date: 11/08/2007	-.41	2,286.61
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522316, Pitney Bowes Bank, Inc, Inv. Date: 11/07/2007	-1.82	2,284.79
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522321, Pitney Bowes Bank, Inc, Inv. Date: 11/07/2007	-.41	2,284.38
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522322, Pitney Bowes Bank, Inc, Inv. Date: 11/07/2007	-.41	2,283.97

Time: 10:32am

Pontiac Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 09/15/2007 thru End: Inmate: B52757; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B52757 Walker, Jermalne

Housing Unit: PON-WR-03-17

Transferred

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522649, Pitney Bowes Bank, Inc, Inv. Date: 11/13/2007	-.41	2,283.56
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522323, Pitney Bowes Bank, Inc, Inv. Date: 11/07/2007	-.41	2,283.15
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522425, Pitney Bowes Bank, Inc, Inv. Date: 11/08/2007	-5.38	2,277.77
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	521330, Pitney Bowes Bank, Inc, Inv. Date: 10/25/2007	-.58	2,277.19
11/13/07	Disbursements	80 Postage	317320	Chk #65001	521529, Pitney Bowes Bank, Inc, Inv. Date: 10/29/2007	-4.90	2,272.29
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522650, Pitney Bowes Bank, Inc, Inv. Date: 11/13/2007	-.41	2,271.88
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	521319, Pitney Bowes Bank, Inc, Inv. Date: 10/25/2007	-.58	2,271.30
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	520932, Pitney Bowes Bank, Inc, Inv. Date: 10/22/2007	-.41	2,270.89
11/13/07	Disbursements	81 Legal Postage	317320	Chk #65001	522217, Pitney Bowes Bank, Inc, Inv. Date: 11/06/2007	-.41	2,270.48
11/16/07	Disbursements	88 Utilities	320320	Chk #65083	11/16/07, Whitfield, Sheerene, Inv. Date: 11/16/2007	-500.00	1,770.48
12/06/07	Point of Sale	60 Commissary	340774	260080	Commissary	-286.35	1,484.13
12/12/07	Point of Sale	60 Commissary	346774	260579	Commissary	13.25	1,497.38
12/12/07	Disbursements	84 Library	346320	Chk #65374	524591, DOC - Library Copies, Inv. Date: 12/04/2007	-.45	1,496.93
12/12/07	Disbursements	84 Library	346320	Chk #65374	524157, DOC - Library Copies, Inv. Date: 11/30/2007	-6.20	1,490.73
12/12/07	Disbursements	84 Library	346320	Chk #65374	524772, DOC - Library Copies, Inv. Date: 12/05/2007	-.15	1,490.58
12/12/07	Disbursements	84 Library	346320	Chk #65374	523832, DOC - Library Copies, Inv. Date: 11/28/2007	-.80	1,489.78
12/12/07	Disbursements	84 Library	346320	Chk #65374	523834, DOC - Library Copies, Inv. Date: 11/28/2007	-10.20	1,479.58
12/12/07	Disbursements	84 Library	346320	Chk #65374	523833, DOC - Library Copies, Inv. Date: 11/28/2007	-5.20	1,474.38
12/12/07	Disbursements	84 Library	346320	Chk #65374	525661, DOC - Library Copies, Inv. Date: 12/11/2007	-1.25	1,473.13
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	525060, Pitney Bowes Bank, Inc, Inv. Date: 12/07/2007	-.41	1,472.72
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	524059, Pitney Bowes Bank, Inc, Inv. Date: 11/29/2007	-1.65	1,471.07
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	524061, Pitney Bowes Bank, Inc, Inv. Date: 11/29/2007	-4.60	1,466.47
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	524802, Pitney Bowes Bank, Inc, Inv. Date: 12/06/2007	-5.21	1,461.26
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	524327, Pitney Bowes Bank, Inc, Inv. Date: 12/03/2007	-.41	1,460.85
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	524323, Pitney Bowes Bank, Inc, Inv. Date: 12/03/2007	-.41	1,460.44
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	523349, Pitney Bowes Bank, Inc, Inv. Date: 11/20/2007	-.41	1,460.03
12/12/07	Disbursements	80 Postage	346320	Chk #65376	523942, Pitney Bowes Bank, Inc, Inv. Date: 11/28/2007	-.41	1,459.62
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	523868, Pitney Bowes Bank, Inc, Inv. Date: 11/28/2007	-9.85	1,449.77
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	523869, Pitney Bowes Bank, Inc, Inv. Date: 11/28/2007	-1.48	1,448.29

Time: 40:32am

Pontiac Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 09/15/2007 thru End; Inmate: B52757; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B52757 Walker, Jermaine

Housing Unit: PON-WR-03-17

Transferred

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
12/12/07	Disbursements	80 Postage	346320	Chk #65376	524434, Pitney Bowes Bank, Inc, Inv. Date: 12/03/2007	-.41	1,447.88
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	523331, Pitney Bowes Bank, Inc, Inv. Date: 11/20/2007	-1.48	1,446.40
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	525681, Pitney Bowes Bank, Inc, Inv. Date: 12/12/2007	-.92	1,445.48
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	525683, Pitney Bowes Bank, Inc, Inv. Date: 12/12/2007	-.41	1,445.07
12/12/07	Disbursements	80 Postage	346320	Chk #65376	525712, Pitney Bowes Bank, Inc, Inv. Date: 12/12/2007	-4.60	1,440.47
12/12/07	Disbursements	81 Legal Postage	346320	Chk #65376	525682, Pitney Bowes Bank, Inc, Inv. Date: 12/12/2007	-.58	1,439.89
01/03/08	Point of Sale	60 Commissary	003734	262226	Commissary	-25.67	1,414.22
01/14/08	Disbursements	88 Filing Fee	014320	Chk #65572	01/14/08, Clerk of Circuit Cou, Inv. Date: 01/14/2008	-60.00	1,354.22
01/15/08	Disbursements	84 Library	015320	Chk #65576	527774, DOC: Library Copies, Inv. Date: 01/04/2008	-.05	1,354.17
01/15/08	Disbursements	84 Library	015320	Chk #65576	527776, DOC: Library Copies, Inv. Date: 01/04/2008	-.80	1,353.37
01/15/08	Disbursements	84 Library	015320	Chk #65576	526544, DOC: Library Copies, Inv. Date: 12/19/2007	-.10	1,353.27
01/15/08	Disbursements	84 Library	015320	Chk #65576	525960, DOC: Library Copies, Inv. Date: 12/13/2007	-.30	1,352.97
01/15/08	Disbursements	90 Medical Co-Pay	015320	Chk #65579	526114, DOC: 523 Fund Reimburs, Inv. Date: 12/14/2007	-2.00	1,350.97
01/15/08	Disbursements	80 Postage	015320	Chk #65580	526618, Pitney Bowes Bank, Inc, Inv. Date: 12/19/2007	-.41	1,350.56
02/07/08	AP Correction	88 Filing Fee	038520	Chk #65572 Voided	01/14/08 - Clerk of Circuit Co	60.00	1,410.56
02/08/08	Payroll	20 Payroll Adjustment	039120		P/R month of 01/2008	2.45	1,413.01
02/08/08	Disbursements	99 Transfer Inmate	039320	Chk #65896	Hill CC, Inv. Date: 02/08/2008	-1,404.69	8.32
02/13/08	Disbursements	84 Library	044320	Chk #65994	529666, DOC: Library Copies, Inv. Date: 01/28/2008	-1.80	6.52
02/13/08	Disbursements	84 Library	044320	Chk #65994	529667, DOC: Library Copies, Inv. Date: 01/28/2008	-.20	6.32
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	529304, Pitney Bowes Bank, Inc, Inv. Date: 01/24/2008	-4.60	1.72
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	529305, Pitney Bowes Bank, Inc, Inv. Date: 01/24/2008	-.41	1.31
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	528988, Pitney Bowes Bank, Inc, Inv. Date: 01/22/2008	-1.31	.00
02/22/08	Disbursements	99 Transfer Inmate	053320	Chk #66035	Hill CC, Inv. Date: 02/22/2008	5.00	5.00
03/07/08	Payroll	20 Payroll Adjustment	067120		P/R month of 02/2008	2.04	7.04
03/07/08	Disbursements	99 Transfer Inmate	067320	Chk #66186	Hill CC, Inv. Date: 03/07/2008	-2.04	5.00
03/12/08	Disbursements	82 Debts due to State (non-postage)	072320	Chk #66242	530864, DOC: 523 Fund Reimburs, Inv. Date: 02/11/2008	-5.00	.00

Time: 40:32am

**Pontiac Correctional Center
Trust Fund**

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 09/15/2007 thru End; Inmate: B52757; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: B52757 Walker, Jermaine**Housing Unit: PON-WR-03-17****Transferred**

Total Inmate Funds:	.00
Less Funds Held For Orders:	.00
Less Funds Restricted:	.00
Funds Available:	.00
Total Furloughs:	.00
Total Voluntary Restitutions:	.00